

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF	LCID	YW	Transfer	Compost	SLAS	X	COUNTY: Pitt			
Closed MSWLF	HHW	White goods	Incin	T&P	FIRM		PERMIT NO.: SLAS-74-08			
CDLF	Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE			

Date of Site Inspection: 8/16/2012 **Date of Last Inspection:** 4/4/2012

FACILITY NAME AND ADDRESS:

Alton J. Cannon Cannons Septic Tank Service, Inc. PO Box 65 Grifton, NC 28530

GPS COORDINATES: <u>N</u>: <u>35.35508</u> <u>W</u>: <u>-77-35309</u>

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Scott Maready

Telephone: 252-524-4282

Email address: cannonsseptictankservice@embarqmail.com

Fax: (252) 524-3282

FACILITY CONTACT ADDRESS:

Same as above.

PARTICIPANTS: Chester Cobb

STATUS OF PERMIT: Active EXPIRES: 3/15/2017

PURPOSE OF SITE VISIT: Routine

STATUS OF PAST NOTED VIOLATIONS:

No violations noted on the previous inspection conducted on 4/4/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

- 1. Signage present as you get to Fields 7 and 8. Signage present as you get ot Field 6 also.
- 2. Access road was in good shape.
- 3. All markers were present.
- 4. No septage discharges noticed outside of the permitted boundaries of the fields.
- 5. No spot dumps or thick applications noticed.
- 6. Field 6 will need to be cut soon. Fields 7 and 8 had been cut with grass starting to grow again. A lot of crabgrass noticed on the fields. The bermudagrass appeared either yellow or brown in all the fields. Did not notice any trumpetkeeper (weed) within Field 6.
- 7. No application at time of discharge. pH not checked.
- 8. No objectionable odors noticed.
- 9. No change noticed with any of the setbacks. There is a 50 ft setback to the bordering field crops.
- 10. Records not checked.
- 11. The bermudagrass looked like it was dying. Maybe lack of nutrients or drier conditions?

Please contact me if you have any questions or concerns regarding this inspection report.

Chesto R. Coll	Phone: _ (919) 707-8283
Chester R. Cobb	
Regional Representative	

Sent on: 7/25/13	Email	Hand delivery	X	US Mail	Certified No. [_]